

DR-2 Disclosure Summary Page

DR-2

Lundgren for House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	1/19/2026
County: Dubuque	Adjusted Due Date	1/20/2026
District: 65	Filed Date	1/20/2026 7:46:00 AM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	6/3/2026 12:05:27 PM
Report Date: 2025	Candidate Name: LUNDGREN, SHANNON	

Treasurer

Last Name: MAUSSER	First Name: JEAN	MI:
Address: 209 MONROE ST SE		
City: Cascade	State: IA	Zip Code: 52033
		Phone: (563) 495-2206
E-Mail: JeanforLundgren@gmail.com		

Chairperson

Last Name: Lundgren	First Name: Shannon	MI: L
Address: 918 Heather Dr		
City: Peosta	State: IA	Zip Code: 52068
		Phone: (563) 451-6200
E-Mail: shannon@shannonlundgren.org		

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,331.46
Schedule A: Cash Contributions Total	\$58,392.43
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$66,723.89
Schedule B: Expenditure Total	\$18,748.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$47,975.65

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$254.79
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$1,882.00

Schedule A: Contributions

Sch-A

Lundgren for House	Status:	Adjusted
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County: Dubuque	Adjusted Due Date	1/20/2026
District: 65	Filed Date	1/20/2026 7:46:00 AM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	6/3/2026 12:05:27 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/12/2025	Check # 5573	Borell, Jamie J 1379 Blair Ave St Paul, MN 55104	None	\$250.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	Check # 0000	Conlin, Sandi & Andy 1042 Burr Oaks West Des Moines, IA 50266	None	\$260.25	X
On line Contribution thru WinRed Updated 2025 contribution information					
01/12/2025	Check # 1182	Gentz, Benjamin 507 NW Jackson DR Ankeny, IA 50023	None	\$125.00	X
Pre-Session Fundraiser at Top Golf					
01/12/2025	Check # 5948	Grant, Gary L 3212 27th St CT SW Cedar Rapids, IA 52404-3374	None	\$150.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	Check # 2138	HENTER, JAMES D 1031 BRADFORD PL WEST DES MOINES, IA 50266	None	\$100.00	X
Pre-session fundraiser held at Top Golf					
01/12/2025	Check # 4380	JOYCE, MARK A 418 38TH PL DES MOINES, IA 50312-2804	None	\$100.00	X
Pre-session fundraiser held at Top Golf					
01/12/2025	Check # 3641	STRUYK, DOUGLAS 3110 DRUID HILL DRIVE DES MOINES, IA 50316	None	\$200.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	Check # 179	Thompson, Philip W 1901 SW 38th St ANKENY, IA 50023	None	\$100.00	X
Pre-session fundraiser held at Top Golf					
01/12/2025	9881 Check # 2248	Alliant Energy Employees' Iowa PAC 4902 North Biltmore Lane Madison, WI 53718		\$1,000.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6160 Check # 6298	Community Bankers of Iowa Political Action Committee Suite 202 521 E. Locust Street Des Moines, IA 50309		\$1,000.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	9659 Check # 2971	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$500.00	X
Pre-Session fundraiser at Top Golf					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/12/2025	9687 Check # 14531	Grinnell Mutual Reinsurance Company PAC 4215 Highway 146 Grinnell, IA 50112		\$500.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6042 Check # 1364	Grocers Political Action Committee 2540 106th, Suite 102 Des Moines, IA 50322		\$500.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6282 Check # 6158	Hy-Vee, Inc. Employees' Political Action Committee 5820 Westown Parkway West Des Moines, IA 50266		\$500.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6052 Check # 4438	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$1,000.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6059 Check # 2346	Iowa Automobile Dealers Association PAC 1111 Office Park Road West Des Moines, IA 50265		\$250.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6163 Check # 1118	Iowa Beverage Association PAC (formerly Iowa Soft Drink PAC) P.O. Box 65695 West Des Moines, IA 50265		\$250.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6058 Check # 1497	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6067 Check # 7508	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$500.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6215 Check # 2000	Iowa Lumbermens PAC 1921 Hubbell Ave Des Moines, IA 50316		\$400.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6118 Check # 6866	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$200.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6087 Check # 2558	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westown Pkwy., Ste. 130 West Des Moines, IA 50266		\$500.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6096 Check # 1496	Manufactured Housing Political Action Committee #6096 2015 Grand Ave, Ste 140 Des Moines, IA 50312		\$500.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6082 Check # 3420	MidAmerican Energy Company PAC 1615 Locust P.O. Box 657 Des Moines, IA 50306-0657		\$1,500.00	X
Pre-Session fundraiser at Top Golf					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/12/2025	OSF50510 Check # 4537	Molina Healthcare, Inc. PAC 2180 Harvard Street Suite 400 Sacramento, CA 95815		\$1,000.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	9830 Check # 2008	Primary Care Political Action Committee 6136 oakwood drive Urbandale, IA 50322		\$750.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	OSF50269 Check # 4838	ROCK HOLDINGS INC. STATE PAC 201 Townsend St Ste 900 Lansing, MI 48933		\$500.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6125 Check # 2424	RPAC Iowa - REALTORS Political Action Committee 5950 Village View Dr, Ste 100 West Des Moines, IA 50266		\$1,000.00	X
Pre-Session fundraiser at Top Golf					
01/12/2025	6498 Check # 3494	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$1,000.00	X
Pre-Session fundraiser at Top Golf					
05/21/2025	Check # 2084	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Self	\$7.81	
Re-imbursement from using campaign debit card while traveling in DC 1/24/25					
05/21/2025	Check # 2085	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Self	\$15.00	
Buyout/Purchase campaign IPAD at trade-in Value after purchasing a new campaign IPAD.					
06/24/2025	Check # 1291	BA Consulting, LLC PO Box 367 Boone, IA 50036		\$500.00	X
Contribution					
06/24/2025	8338 Check # 5457	FASPAC - Fareway Stores, Inc PAC 8800 NW 62nd Ave Johnston, IA 50131		\$2,500.00	X
Contribution					
08/08/2025	Check # 0000	Tovar, Steven 1055 Tipperary Rd Iowa City, IA 52246	None	\$20.00	
Donation through ANEDOT					
08/19/2025	OSF51151 Check # 2269	VSP HOLDING COMPANY INC PAC 1615 L St NW, Ste 400 c/o DDC Public Affairs Washington, DC 20036		\$2,000.00	X
Shannon's golf outing					
08/27/2025	Check # 0000	Classen, Mike 1089 17th St SE Dyersville, IA 52040	None	\$300.00	X
Shannon's Annual Best Shot Golf Outing Cash Contribution					
08/27/2025	Check # 1276	Hagenson, Peter K 22555 Finleys Landing RD PO Box 52 Sherrill, IA 52073-0052	None	\$300.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	Check # 6797	Hawkinson, Andrew A 15931 Lore Mound RD Dubuque, IA 52002	None	\$250.00	X
Shannon's Annual Best Shot Golf Outing					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/27/2025	Check # 000	HOEFER, RICHARD BURDS RD PEOSTA, IA 52068	None	\$100.00	
Shannon's Annual Best Shot Golf Outing Cash Contribution					
08/27/2025	Check # 4408	JOYCE, MARK A 418 38TH PL DES MOINES, IA 50312-2804	None	\$500.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	Check # 9689	MAUSSER, MARTY 209 MONROE ST SE CASCADE, IA 52033	None	\$150.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	Check # 0000	McDonald, Ron 568 W 7th St Dubuque, IA 52001	None	\$75.00	
Cash donation Shannon's Annual Golf outing					
08/27/2025	Check # 0000	SILKER, JACK 101 W MAIN ST EPWORTH, IA 52045	None	\$300.00	X
Shannon's Annual Best Shot Golf Outing Cash Contribution					
08/27/2025	Check # 0000	Strub, Shaylon 1505 1st Ave E Dyersville, IA 52040	None	\$75.00	X
Cash Contribution for Shannon's Annual Golf outing					
08/27/2025	Check # 000	Tompkins, Matt 9483 Ginger Dr Peosta, IA 52068	None	\$75.00	X
Shannon's Annual Best Shot Golf Outing Cash Contribution					
08/27/2025	Check # 000	Wolf, Chris 7758 Adrina Dr Apt 204 Peosta, IA 52068	None	\$75.00	X
Cash Contribution for Shannon's Annual Golf Outing					
08/27/2025	6004 Check # 6518	Associated General Contractors of Iowa PAC 701 E. Court Ave. Des Moines, IA 50309		\$3,000.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	6021 Check # 4785	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$5,000.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	SCPA50667 Check # 140	Iowa Developers PAC 512 1/2 East Grand Ave Des Moines, IA 50309		\$2,000.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	6118 Check # 6876	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$2,000.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	6087 Check # 2568	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westown Pkwy., Ste. 130 West Des Moines, IA 50266		\$1,000.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	8548 Check # 3086	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		\$2,000.00	X
Shannon's Annual Best Shot Golf Outing					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/27/2025	9704 Check # 2233	Mechanical Contractors Association of Iowa PAC 3066 104th Street Urbandale, IA 50322		\$1,000.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	8002 Check # 3492	NextEra Energy, Inc. Political Action Committee E5C/JBE 700 Universe Blvd. Juno Beach, FL 33408		\$5,000.00	X
Shannon's Annual Best Shot Golf Outing					
08/27/2025	8287 Check # 1181	US Cellular Corp. Political Action Committee 500 W Madison St Suite 810 Chicago, IL 60661		\$1,000.00	X
Shannon's Annual Golf outing					
09/04/2025	6072 Check # 1222	NAIFA-Iowa IFAPAC 600 State St, Ste A Cedar Falls, IA 50613		\$2,000.00	X
Contribution					
09/11/2025	Check # 8234	HALDEMAN, STEVE 10796 THUNDER HILLS RD PEOSTA, IA 52068	None	\$200.00	X
Contribution					
09/11/2025	6077 Check # 2778	Iowa Pharmacy PAC 2570 106th St Ste D Urbandale, IA 50322		\$1,000.00	X
Contribution					
09/15/2025	Check # 2813	CAMPBELL, AMY 6504 JAMES FRANCIS PLACE JOHNSTON, IA 50131	None	\$100.00	X
Chair's Fundraiser on 9/12/25					
09/15/2025	9881 Check # 2267	Alliant Energy Employees' Iowa PAC 4902 North Biltmore Lane Madison, WI 53718		\$500.00	X
Chair's Fundraiser on 9/12/25					
09/15/2025	6478 Check # 1358	Iowa Association of Nurse Anesthetists PAC 5617 Woodland Ave West Des Moines, IA 50266		\$500.00	X
Chair's Fundraiser on 9/12/25					
09/15/2025	6098 Check # 5647	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		\$1,000.00	X
Chair's Fundraiser on 9/12/25					
09/15/2025	6067 Check # 7631	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		\$1,500.00	X
Chair's Fundraiser on 9/12/25					
09/15/2025	6070 Check # 6361	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$250.00	X
Chair's Fundraiser on 9/12/25					
09/15/2025	6082 Check # 3440	MidAmerican Energy Company PAC 1615 Locust P.O. Box 657 Des Moines, IA 50306-0657		\$1,500.00	X
Chair's Fundraiser on 9/12/25					
10/01/2025	Check # 0000	Patrick, Christopher 1888 Creek Wood Dr Dubuque, IA 52003	None	\$1,000.00	
Online deposit made through WinRed					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/08/2025	9796 Check # 1403	Mutual Insurance Association of Iowa PAC PO Box 192 Des Moines, IA 50301		\$1,500.00	
11/24/2025	8473 Check # 5313	Black Hills Corporation PAC Black Hills Energy 7001 Mt. Rushmore Road Rapid City , IA 57702		\$500.00	X
Contribution					
11/24/2025	6282 Check # 6230	Hy-Vee, Inc. Employees' Political Action Committee 5820 Westown Parkway West Des Moines, IA 50266		\$1,000.00	X
Contributions					
11/24/2025	8667 Check # 8148	National Association of Mutual Insurance Companies Political 20 F Street NW Suite 510 Washington, DC 20001		\$250.00	X
Contribution					
12/29/2025	6063 Check # 3894	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$1,000.00	X
Contribution					
12/29/2025	6101 Check # 4387	Truck PAC Iowa (formerly Motor Carriers PAC) 717 E. Court Ave Des Moines, IA 50309-4091		\$500.00	X
Contibution					
12/31/2025	Check # 1166	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Self	\$114.37	
Reimbursement for Amazon purchased made on September 30 2025 - see expenditures - committee used committee account to purchase personal items and this was to reimburse that					

Total Regular Contributions	\$2,832.18
Total Fundraiser Contributions	\$55,560.25
Grand Total All Contributions	\$58,392.43

Generated On (UTC):

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Schedule B: Expenditures

Sch-B

Lundgren for House			Status:		Adjusted
Committee Type: State House			Statutory Due Date	1/19/2026	
County: Dubuque			Adjusted Due Date	1/20/2026	
District: 65			Filed Date	1/20/2026 7:46:00 AM	
Committee Code: 2294			Postmark Date		
Political Party: Republican			Amendment Date	6/3/2026 12:05:27 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2025	Check # 0000	AMAZON MARKET PLACE CUSTOMER SERVICE PO BOX 81226 SEATTLE, WA 98108-1226	Office Supplies	\$148.73
Debit Card office expense, ink and paper				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2025	9161 Check # 1806	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$1,000.00
Republican Party Legislative Breakfast				
1/12/2025	Check # 0000	WinRed Technical Services LLC 1776 Wilson Blvd Suite 305 Building 1 Suite 1300 Arlington, VA 22209	Bank Charges	\$10.25
Processing fees for online contribution thru WINRED				
1/13/2025	Check # 0000	EMBASSY SUITES 101 EAST LOCUST ST DES MOINES, IA 50309	Meals Reimbursement	\$152.27
Debit card transaction. meals with volunteers.				
1/13/2025	Check # 0000	IOWA TAPROOM 215 E 3RD ST DES MOINES, IA 50314	Gifts or Meals for Volunteers	\$126.41
Debit card. appreciation meal for volunteers				
1/14/2025	Check # 1807	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Fundraiser Food	\$436.46
Shannon's reimbursement for the food purchased at Top Golf in West Des Moines Pre-season fundraiser held.				
1/14/2025	Check # 000	Hyvee 220 W Kimberly Rd Davenport, IA 52804	Office Supplies	\$54.21
Debit card purchase. Thank you notes				
1/15/2025	Check # 000	DSM Parking ABM/ City of Des Moines 400 Robert D Ray Dr Des Moines City Hall, 1st Floor Des Moines, IA 50309	Other Expenditure	\$60.00
Debit card used parking for an event				
1/31/2025		AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE 6TH FLOOR ARLINGTON, VA 22202	Other Expenditure	\$200.00
Membership dues. 2 year membership				
1/31/2025	Check # 0000	STAPLES 190 JOHN F KENNEDY RD ST 2 DUBUQUE, IA 53002	Office Supplies	\$287.09
Misc Office supplies				
1/31/2025	Check # 0000	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$168.00
Postage				
2/3/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA, GA 30308	Web Fees	\$48.15
debit card transaction email and electronic services				
2/4/2025	Check # 0000	Expedia Inc 1111 Expedia Group Way Seattle, WA 98119	Other Expenditure	\$178.08
Auction Item: Tour of the Capital with an Overnight Stay. This was an auction item won by Michelle Potter at Shannon's Brews and BBQ fundraiser.				
2/6/2025	Check # 0000	Hyvee 220 W Kimberly Rd Davenport, IA 52804	Other Expenditure	\$42.59
Flowers for a funeral State Rep Martin Graber				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/15/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Advertising	\$120.00
Debit card annual fee for Canva Advertising and posts through social media				
2/19/2025	Check # 000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$375.00
600 miles at \$0.625 from Mileage for January and February. Transferred to Shannon's personal account .				
2/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Web Fees	\$48.15
monthly subscription for electronic mail services and contacts				
3/18/2025	Check # 0000	Apple Store Jordan Creek 101 Jordan Creek Parkway West Des Moines, IA 50266	Office Equipment	\$1,569.69
Debit card. Purchased and IPAD, Keyboard and Applecare service for keyboard				
3/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Web Fees	\$48.15
debit card. Monthly fees for social media and email marketing				
3/21/2025	Check # 0000	STAPLES 190 JOHN F KENNEDY RD ST 2 DUBUQUE, IA 53002	Office Equipment	\$404.46
Debit card purchase IPAD accessories Apple AirPods \$249.00 Apple pencil Pro \$129.00				
4/4/2025	Check # 1810	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$370.69
April-June Birthday Postcards				
4/11/2025	Check # 000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$76.88
123 miles at \$0.625 from Transfer to Shannon's personal account. Mileage for March				
4/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Web Fees	\$48.15
Debit card. monthly fees for email contacts				
5/10/2025	Check # 1811	USPS 8554 KAPP DR PEOSTA, IA 52068	Other Expenditure	\$84.00
Post office Box rental fee				
5/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Web Fees	\$48.15
Debit card Monthly fees for email contacts				
5/20/2025	Check # 1739	USPS 8554 KAPP DR PEOSTA, IA 52068	Other Expenditure	\$25.00
late fee for PO box rent.				
5/21/2025	Check # 1812	D A PRINTING 2966 JFK RD DUBUQUE, IA 52002	Printing & Reproduction	\$74.13
Printing postcards for Brews and BBQ fundraiser.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2025	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Travel	\$1,275.56
Transfer to Shannon re-imbursement for Travel Cost to Washington DC Jan. 18-21. Shannon used her personal funds to purchase airfare and hotel.				
5/29/2025	Check # 0000	DUBUQUE COUNTY FAIR ASSOC 14569 OLD HIGHWAY RD DUBUQUE, IA 52002	Advertising	\$300.00
Debit card. Barn Sign Dubuque County Fairgrounds 2025 season				
5/29/2025	Check # 0000	DUBUQUE COUNTY FAIR ASSOCIATION 14569 OLD HIGHWAY RD DUBUQUE, IA 52002	Bank Charges	\$9.00
Debit card service fees charges by Dubuque County Fair Association.				
5/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				
6/19/2025		USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA, GA 30308	Advertising	\$48.15
Online Marketing platform				
6/24/2025	Check # 1814	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Printing & Reproduction	\$413.05
July-September Birthday Postcards				
6/26/2025	Check # 0000	UNITED AIRLINES 233 S WACKER DR CHICAGO, IL 60601	Travel	\$470.77
re-booked flight for RCSL Energy Conference. rescheduled for September				
6/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				
7/16/2025	Check # 0000	Calendly LLC 115EMain St Str A1B PMB123 Buford, GA 30518	Other Expenditure	\$128.40
Annual subscription for scheduling App. Paid with Debit card				
7/18/2025	Check # 0000	AMAZON MARKET PLACE CUSTOMER SERVICE PO BOX 81226 SEATTLE, WA 98108-1226	Office Supplies	\$103.67
Debit purchase printer ink and paper				
7/18/2025	Check # 0000	UNITED AIRLINES 233 S WACKER DR CHICAGO, IL 60601	Travel	\$108.49
Ins. change in Flight				
7/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA, GA 30308	Advertising	\$48.15
Online Marketing platform				
7/25/2025	Check # 1815	Boyle, Seth 7393 Sundown Rd Peosta, IA 52068	Other Expenditure	\$357.50
Purchased a goat at the County Fair from a Constituents' child, Seth entered a goat at the Dubuque County Fair, which was sold at the Livestock sale.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2025	9161 Check # 1816	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
Contribution to Iowa Republican Party				
7/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				
8/1/2025	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$372.50
596 miles at \$0.625 from Transfer to Shannon's account				
8/1/2025	Check # 0000	Online QR Code Generator Denso Wave Inc Denso Wave Products 3900 Via Oro Avenue Long Beach, CA 90810	Other Expenditure	\$1.95
QR code				
8/8/2025	Check # 0000	ANEDOT INC 1340 POYDRAS ST SUITE 1770 NEW ORLEANS, LA 70112	Bank Charges	\$1.10
Processing fee for online donation				
8/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA, GA 30308	Advertising	\$48.15
Online Marketing platform				
8/22/2025	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Mileage	\$501.25
802 miles at \$0.625 from Mileage reimbursement. Transfer to Shannon's personal account.				
8/24/2025	Check # 000	Georgetown Gourmet Market Terminal C Reagan National Airport Washington, DC 20007	Other Expenditure	\$7.81
used wrong Debit Card for meal while traveling to DC. Re-imbursed campaign account with ck # 2084. See contributions				
8/27/2025	Check # 1740	TIMBERLINE GOLF COURSE 19858 E PLEASANT GROVE RD PEOSTA, IA 52068	Fund-Raiser (Holding)	\$3,000.00
Shannon's Annual golf outing. Green Fees, beverages, lunch and gratuity.				
8/27/2025	Check # 1741	TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068	Fund-Raiser (Holding)	\$200.00
Shannon's Annual Golf Outing. Golf prizes. Gift cards				
8/28/2025	Check # 1817	TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068	Fundraiser Food	\$692.23
Dinner for Shannon's Annual Golf Outing.				
8/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				
9/4/2025	Check # 0000	Grammarly Inc 548 Market St #35410 San Francisco, CA 94104	Other Expenditure	\$432.00
Debit card annual subscription to AI writing assistance tool.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2025	Check # 1818	Iowa Faith & Freedom Coalition 939 OfficePark RD Suite 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$250.00
Sponsored and Attended Iowa Faith & Freedom Coalition Dinner in West Des Moines				
9/15/2025	Check # 1819	USPS 8554 KAPP DR PEOSTA, IA 52068	Postage, Shipping, Delivery	\$90.20
Stamps				
9/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	\$48.15
Online Marketing platform				
9/24/2025	Check # 1821	Global Direct Mail & Marketing 4020 121st St Urbandale, IA 50323	Postage, Shipping, Delivery	\$434.05
Post card mailings				
9/30/2025	Check # 0000	AMAZON MARKET PLACE CUSTOMER SERVICE PO BOX 81226 SEATTLE, WA 98108-1226	Other Expenditure	\$114.37
Debit card purchase made with incorrect debit card. purchase was for personal use. account re-imbursed on Dec 31st with personal check from Shannon				
9/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				
10/1/2025	Check # 0000	WinRed Technical Services LLC 1776 Wilson Blvd Suite 305 Building 1 Suite 1300 Arlington, VA 22209	Bank Charges	\$39.40
online donation processing fees from WinRed donation from Christopher Patrick				
10/17/2025	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Other Expenditure	\$600.00
Transfer to Shannon \$725.50 re-imburement for Storage unit for Barn and campaign signs. \$600.00 annual rent				
10/17/2025	Check # 000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Printing & Reproduction	\$125.50
Transfer to Shannon \$725.50 re-imburement for Dubuque Advertiser. Printing Thank you and note cards.				
10/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	\$48.15
Online Marketing platform				
10/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				
11/6/2025	Check # 0000	LUNDGREN, SHANNON 916 HEATHER DR PEOSTA, IA 52068	Travel	\$1,200.00
Re-imburement for flight and ALEC registration for PLO summit in Dallas Tx. Shannon paid from personal funds				
11/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA , GA 30308	Advertising	\$61.79
Online Marketing platform				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				
12/6/2025	Check # 0000	Shutterfly LLC 10 Almaden Blvd San Jose, CA 95113	Printing & Reproduction	\$287.62
Debit Card. Christmas cards to Constituents				
12/17/2025	Check # 0000	Starbucks 2523 NW Arterial Dubuque, IA 52002	Constituency Expenses	\$42.80
Debit card. Coffee with the Mayors, regarding property Taxes				
12/19/2025	Check # 0000	USMailChimp THE ROCKET SCIENCE GROUP LLC 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA, GA 30308	Advertising	\$61.79
Online Marketing platform				
12/30/2025	Check # 0000	Canva US Inc 3212 E Cesar Chavez St. Building 1 Suite 1300 Austin, TX 78702	Web Fees	\$15.00
Subscription for online graphic and media posts				

Total Amount	\$18,748.24
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Schedule E: In Kind Contributions

Sch-E

Lundgren for House				Status: Adjusted	
Committee Type: State House				Statutory Due Date	1/19/2026
County: Dubuque				Adjusted Due Date	1/20/2026
District: 65				Filed Date	1/20/2026 7:46:00 AM
Committee Code: 2294				Postmark Date	
Political Party: Republican				Amendment Date	6/3/2026 12:05:27 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
1/12/2025	Conlon, Sandi & Andy 2015 Grand Ave Ste 140 Des Moines, IA 50312	None	Fundraiser Food Paid tab at Top Golf, Fundraiser held before session start.	\$254.79	

Total Estimated Fair Market Value	\$254.79
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Schedule H1: Campaign Property

Sch-H1

Lundgren for House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	1/19/2026
County: Dubuque	Adjusted Due Date	1/20/2026
District: 65	Filed Date	1/20/2026 7:46:00 AM
Committee Code: 2294	Postmark Date	
Political Party: Republican	Amendment Date	6/3/2026 12:05:27 PM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
12/31/2021	researched value on website QZ value's an IPAD Air 3RD Generation at \$499.00 model MV1T2LL/A	\$608.20 est.	\$499.00
3/16/2025	Trade in Value at Apple store in West Des Moines Iowa: QZ value's an IPAD Air 3RD Generation model MV1T2LL/A	\$608.20 est.	\$15.00
3/18/2025	IPad Air Magic Keyboard and Apple care protection	\$418.00	\$319.00
3/18/2025	IPad Air 13WF CL 256 GB: Serial No K19XH3QTK6	\$1,049.00	\$1,049.00

Total Purchase Price **\$2,683.40**

Total Current Value

\$1,882.00

* If estimated, will show "est." below figure.